

SECURITY INFORMATION

6 October 1953

MEMORANDUM FOR: Acting Deputy Director (Administration)

SUBJECT : Operational Projects Which May Require Special
Action in Order to Obtain Final Accountings

25X1A 1. In the last paragraph of our memorandum of 12 September 1953 concerning Project [REDACTED] it was stated that the Finance Division would conduct a review of all outstanding advances to determine that the appropriate accountings are being received.

25X1A 2. As a result of this review, the various Certifying Officers for the Finance Division have uncovered several cases which appear to be similar to the [REDACTED] situation in that it appears that special actions on an after-the-fact basis will be required to clear the accounting records.

3. The analyses of the various Certifying Officers are forwarded herewith as Attachments 1 through 8 for your review and for subsequent discussion with this office.

4. The projects listed in the attachments do not represent all projects for which accountings are not being received as currently as provided for in administrative plans or other directives but are only those which the Certifying Officers' review disclosed would be special problem cases.

E. R. SAUNDERS
Comptroller

Attachments - 1 thru 8

FINANCE DIVISION
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